



INVOICE

From **Public Catalyst**
 99 Wood Avenue South, Suite 301
 Iselin, NJ 08830
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 20-11 Summary**
 Issue Date **7/02/2021**
 Due Date **8/02/2021**
 Subject **Texas Monitoring Team: June 2021**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$623,980.63
Expense	PROJECT EXPENSES (see attached report) (06/01/2021-06/30/2021)	\$267.28

Amount Due \$624,247.91